DR-1 Statement of Organization

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|----------------------------------|----------------------------------|-------------------|-------------------------|--|
| Committee Name: | e: Peninsula Gaming Employee PAC | | | |
| Committee Type: | Iowa PAC | Committee Code: | 9774 | |
| County: | _NA | Political Party: | Not Available | |
| District: | 0 | Date of Election: | | |
| Year Standing for Election: 2008 | | Office Sought: | | |
| | | Status: Amended | Date: 10/11/2012 | |

Purpose

Advocate for/against candidate(s)

Treasurer

| Last Name: Schramm | First Name: Natalie | | MI: | | |
|---|---------------------|-----------|-------|--------|--|
| Address: 1624 Geraldine Drive | | | | | |
| City: Dubuque | State: IA | Zip Code: | 52003 | Phone: | |
| E-Mail: natalie.schramm@peninsulagaming.com | | | | | |

Committee Chairperson

| Last Name: Swain | | First Name: | Jonathan | MI: | |
|--|-----------|-------------|----------|--------|--|
| Address: 37443 308th St. | | | | | |
| City: Bellevue | State: IA | Zip Code: | 52031 | Phone: | |
| E-Mail: jonathan.swain@peninsulagaming.com | | | | | |

Parent Entity

| Name: Peninsula Gaming, LLC | | | | |
|---|-----------|-----------|------------|----------------------------|
| Address: P O Box 1750 | | | | |
| City: Dubuque | State: IA | Zip Code: | 52004-1750 | Phone: 563-690-4975 |
| E-Mail: natalie.schramm@peninsulagaming.com | | | | |

Bank Accounts

| Account Name | Bank |
|----------------|---|
| Type: Checking | American Trust & Savings Bank 895 Main St Dubuque, IA 52001 |

Statement of Affirmation By Treasurer and Candidate; or Political Committees, By Chairperson

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STATEMENT OF AFFIRMATION: By filing this document the committee affirms the following:

- 1. The committee and all persons connected with the committee understand that they are subject to the laws in Iowa Code chapters 68A and 68B and the administrative rules in Chapter 351 of the Iowa Administrative Code.
- 2. That lowa Code section 68A.402 and rule 351-4.9 require the filing of disclosure reports and that the failure to file these reports on or before the required due dates subjects the candidate or chairperson (in the case of committees other than a candidate's committee) to the automatic assessment of a civil penalty and the possible imposition of other criminal and civil sanctions.
- 3. That lowa Code section 68A.405 and rules 351-4.38 through 4.41 require the placement of the words "paid for by" and the name of the committee on all political materials except for those items exempted by statute or rule. A committee that wishes to register a committee name for purposes of using the shorter "paid for by" and does not intend to cross the \$750 filing threshold shall file the Form DR-SFA form in lieu of filing this form.
- 4. That lowa Code section 68A.503 and rules 351-4.44 through 4.52 prohibit the receipt of corporate contributions by all committees except for ballot issue PACs.
- 5. A candidate and a candidate's committee may only expend campaign funds as permitted by Iowa code sections 68A.301 through 68A.303 and rule 351-4.25.

| 6. That the committee will continue to file disclosure reports until all activity has ceased, committee funds spent, debts resolved, and a final report and a statement of dissolution (DR-3) has been filed. | | | | | |
|---|----------------------|------------|----------------------|--|--|
| | | | | | |
| Candidate: | (signature and date) | Treasurer: | (signature and date) | | |